

EXHIBIT 9

For Payroll Week 02/11/2017 - 02/17/2017

Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
4	Francine Napolitano	Sean Klicker	FL	11/21/2002	77	N	N		179	80	259	172	95	267	7	(15)	(8)
19	Matthew Luttrell	Sean Klicker	FL	10/25/2003	77	N	N		274	104	378	260	110	370	14	(6)	8
61	Francine Napolitano	Sean Klicker	FL	10/11/2003	77	N	N		139	80	219	144	80	224	(5)	-	(5)
62	Stan Rouse	Sean Klicker	FL	11/7/2002	77	N	N		120	80	200	126	80	206	(6)	-	(6)
99	Maria Concepcion Lam	Sean Klicker	FL	4/24/2003	77	N	N		85	80	165	98	80	178	(13)	-	(13)
107	Augie Alvarado	Sean Klicker	FL	7/22/1999	77	N	N		68	80	148	84	80	164	(16)	-	(16)
128	Allison Bassett	Sean Klicker	FL	12/6/2003	77	N	N		182	80	262	172	95	267	10	(15)	(5)
178	Matthew Luttrell	Sean Klicker	FL	11/29/1990	77	N	N		130	80	210	130	80	210	0	-	0
202	Augie Alvarado	Sean Klicker	FL	5/7/1998	77	N	N		131	80	211	120	80	200	11	-	11
227	Francine Napolitano	Sean Klicker	FL	8/7/2000	77	N	N		136	80	216	134	80	214	2	-	2
229	Maria Concepcion Lam	Sean Klicker	FL	12/12/2002	77	N	N		58	80	138	74	80	154	(16)	-	(16)
235	Augie Alvarado	Sean Klicker	FL	10/23/2003	77	Y	N		99	80	179	118	80	198	(19)	-	(19)
263	Allison Bassett	Sean Klicker	FL	8/30/2012	77	N	N		153	80	233	144	80	224	9	-	9
273	Allison Bassett	Sean Klicker	FL	5/22/2006	77	N	N		119	80	199	130	80	210	(11)	-	(11)
274	Augie Alvarado	Sean Klicker	FL	7/7/2003	77	N	N		25	80	105	42	80	122	(17)	-	(17)
301	Francine Napolitano	Sean Klicker	FL	10/30/1986	77	N	N		88	80	168	106	80	186	(18)	-	(18)
304	Maria Concepcion Lam	Sean Klicker	FL	11/27/2010	77	N	N		134	80	214	130	80	210	4	-	4
322	Matthew Luttrell	Sean Klicker	FL	4/30/1987	77	N	N		82	80	162	98	80	178	(16)	-	(16)
329	Stan Rouse	Sean Klicker	FL	9/3/1987	77	N	N		111	80	191	120	80	200	(9)	-	(9)
332	Stan Rouse	Sean Klicker	FL	3/11/1998	77	N	N		97	80	177	102	80	182	(5)	-	(5)
335	Maria Concepcion Lam	Sean Klicker	FL	3/30/2009	77	N	N		125	80	205	134	80	214	(9)	-	(9)
336	Maria Concepcion Lam	Sean Klicker	FL	2/11/1988	77	N	N		111	80	191	116	80	196	(5)	-	(5)
349	Francine Napolitano	Sean Klicker	FL	4/15/1998	77	N	N		109	80	189	116	80	196	(7)	-	(7)
379	Stan Rouse	Sean Klicker	FL	5/18/1989	77	N	N		186	80	266	168	90	258	18	(10)	8
383	Ryan McRae	Sean Klicker	FL	2/11/2004	77	N	N		63	80	143	74	80	154	(11)	-	(11)
393	Allison Bassett	Sean Klicker	FL	7/9/2001	77	N	N		154	80	234	154	80	234	0	-	0
404	Francine Napolitano	Sean Klicker	FL	6/29/2007	77	N	N		185	80	265	176	100	276	9	(20)	(11)
419	Francine Napolitano	Sean Klicker	FL	4/23/1992	77	N	N	Redacted - Trade Secret	95	80	175	102	80	182	(7)	-	(7)
422	Stan Rouse	Sean Klicker	FL	6/25/1992	77	N	N		137	80	217	134	80	214	3	-	3
424	Augie Alvarado	Sean Klicker	FL	10/15/1992	77	N	N		74	80	154	88	80	168	(14)	-	(14)
427	Augie Alvarado	Sean Klicker	FL	11/19/1992	77	N	N		96	80	176	98	80	178	(2)	-	(2)
429	Maria Concepcion Lam	Sean Klicker	FL	5/1/2009	77	N	N		116	80	196	130	80	210	(14)	-	(14)
430	Allison Bassett	Sean Klicker	GA	12/3/1992	77	N	N		141	80	221	165	80	245	(24)	-	(24)
431	Matthew Luttrell	Sean Klicker	GA	12/2/1992	77	N	N		220	80	300	225	110	335	(5)	(30)	(35)
433	Maria Concepcion Lam	Sean Klicker	FL	2/11/1993	77	N	N		126	80	206	116	80	196	10	-	10
435	Francine Napolitano	Sean Klicker	FL	2/11/1993	77	N	N		189	80	269	172	95	267	17	(15)	2
436	Stan Rouse	Sean Klicker	FL	3/4/1993	77	N	N		226	80	306	200	100	300	26	(20)	6
438	Francine Napolitano	Sean Klicker	FL	3/18/1993	77	N	N		133	80	213	134	80	214	(1)	-	(1)
442	Stan Rouse	Sean Klicker	FL	3/27/2003	77	N	N		106	80	186	116	80	196	(10)	-	(10)
446	Maria Concepcion Lam	Sean Klicker	FL	7/29/1993	77	N	N		181	80	261	172	95	267	9	(15)	(6)
447	Francine Napolitano	Sean Klicker	FL	7/1/1993	77	N	N		115	80	195	116	80	196	(1)	-	(1)
449	Matthew Luttrell	Sean Klicker	SC	12/6/1993	77	N	N		63	80	143	75	80	155	(12)	-	(12)
450	Allison Bassett	Sean Klicker	GA	9/20/1993	77	N	N		124	80	204	155	80	235	(31)	-	(31)
455	Matthew Luttrell	Sean Klicker	GA	11/8/1993	77	N	N		188	80	268	210	105	315	(22)	(25)	(47)
456	Matthew Luttrell	Sean Klicker	GA	11/15/1993	77	N	N		70	80	150	100	80	180	(30)	-	(30)
458	Stan Rouse	Sean Klicker	FL	12/16/1993	77	N	N		92	80	172	102	80	182	(10)	-	(10)
459	Matthew Luttrell	Sean Klicker	SC	4/11/1994	77	N	N		175	80	255	165	80	245	10	-	10
465	Stan Rouse	Sean Klicker	FL	2/3/1994	77	N	N		48	80	128	70	80	150	(22)	-	(22)
467	Augie Alvarado	Sean Klicker	FL	9/6/2002	77	N	N		64	80	144	66	80	146	(2)	-	(2)
472	Matthew Luttrell	Sean Klicker	SC	8/20/2014	77	Y	N		98	80	178	100	80	180	(2)	-	(2)
473	Matthew Luttrell	Sean Klicker	SC	7/11/1994	77	N	N		26	80	106	45	80	125	(19)	-	(19)
481	Ryan McRae	Sean Klicker	FL	6/6/1994	77	N	N		236	88	324	214	100	314	22	(12)	10
483	Matthew Luttrell	Sean Klicker	SC	12/5/1994	77	Y	Y		285	96	381	275	100	375	10	(4)	6
493	Stan Rouse	Sean Klicker	FL	9/1/1994	77	N	N		107	80	187	120	80	200	(13)	-	(13)

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Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
499	Augie Alvarado	Sean Klicker	FL	11/3/1994	77	N	N		94	80	174	102	80	182	(8)	-	(8)
501	Francine Napolitano	Sean Klicker	FL	11/25/1994	77	N	N		165	80	245	162	90	252	3	(10)	(7)
502	Allison Bassett	Sean Klicker	FL	11/7/1994	77	N	N		107	80	187	112	80	192	(5)	-	(5)
507	Francine Napolitano	Sean Klicker	FL	4/20/1995	77	N	N		157	80	237	154	80	234	3	-	3
521	Matthew Luttrell	Sean Klicker	GA	5/14/2015	70	N	N		4	70	74	20	70	90	(16)	-	(16)
522	Matthew Luttrell	Sean Klicker	GA	4/24/1995	77	N	N		137	80	217	160	80	240	(23)	-	(23)
523	Augie Alvarado	Sean Klicker	FL	4/6/1995	77	Y	N		144	80	224	152	80	232	(8)	-	(8)
527	Francine Napolitano	Sean Klicker	FL	8/31/1995	77	N	N		133	80	213	140	80	220	(7)	-	(7)
533	Allison Bassett	Sean Klicker	FL	5/30/1996	77	N	N		114	80	194	134	80	214	(20)	-	(20)
537	Francine Napolitano	Sean Klicker	FL	8/31/1995	77	N	N		143	80	223	148	80	228	(5)	-	(5)
552	Maria Concepcion Lam	Sean Klicker	FL	11/30/1995	77	N	N		173	80	253	162	90	252	11	(10)	1
589	Matthew Luttrell	Sean Klicker	FL	1/23/1997	77	N	N		87	80	167	102	80	182	(15)	-	(15)
607	Stan Rouse	Sean Klicker	FL	10/23/1997	77	N	N		82	80	162	98	80	178	(16)	-	(16)
610	Allison Bassett	Sean Klicker	FL	4/20/2000	77	N	N		155	80	235	154	80	234	1	-	1
631	Allison Bassett	Sean Klicker	FL	7/12/1998	77	N	N		264	104	368	242	110	352	22	(6)	16
633	Matthew Luttrell	Sean Klicker	SC	5/27/1998	77	N	N		87	80	167	100	80	180	(13)	-	(13)
641	Stan Rouse	Sean Klicker	FL	11/23/1999	77	N	N		85	80	165	98	80	178	(13)	-	(13)
644	Maria Concepcion Lam	Sean Klicker	FL	5/21/1998	77	N	N		148	80	228	144	80	224	4	-	4
649	Allison Bassett	Sean Klicker	FL	11/19/1998	77	N	N		116	80	196	120	80	200	(4)	-	(4)
654	Augie Alvarado	Sean Klicker	FL	12/3/1998	77	N	N		71	80	151	84	80	164	(13)	-	(13)
659	Stan Rouse	Sean Klicker	FL	9/24/1998	77	N	N		93	80	173	106	80	186	(13)	-	(13)
660	Maria Concepcion Lam	Sean Klicker	FL	3/4/1999	77	N	N		107	80	187	112	80	192	(5)	-	(5)
662	Stan Rouse	Sean Klicker	FL	1/3/2000	77	N	N		35	80	115	46	80	126	(11)	-	(11)
667	Stan Rouse	Sean Klicker	FL	3/4/1999	77	N	N		123	80	203	126	80	206	(3)	-	(3)
668	Allison Bassett	Sean Klicker	FL	3/25/1999	77	N	N		194	80	274	172	95	267	22	(15)	7
675	Stan Rouse	Sean Klicker	FL	4/13/2000	77	N	N		150	80	230	158	90	248	(8)	(10)	(18)
677	Ryan McRae	Sean Klicker	FL	12/1/1999	77	N	N	Redacted - Trade Secret	55	80	135	70	80	150	(15)	-	(15)
690	Francine Napolitano	Sean Klicker	FL	12/9/1999	77	N	N		135	80	215	144	80	224	(9)	-	(9)
692	Stan Rouse	Sean Klicker	FL	8/28/2010	77	N	N		82	80	162	94	80	174	(12)	-	(12)
695	Augie Alvarado	Sean Klicker	FL	3/14/2002	77	N	Y		149	80	229	144	80	224	5	-	5
698	Stan Rouse	Sean Klicker	FL	12/2/1999	77	N	N		121	80	201	126	80	206	(5)	-	(5)
704	Augie Alvarado	Sean Klicker	FL	12/9/1999	77	N	N		58	80	138	70	80	150	(12)	-	(12)
707	Augie Alvarado	Sean Klicker	FL	10/5/2000	77	N	N		133	80	213	134	80	214	(1)	-	(1)
708	Maria Concepcion Lam	Sean Klicker	FL	4/27/2000	77	N	N		165	80	245	158	90	248	7	(10)	(3)
710	Francine Napolitano	Sean Klicker	FL	3/11/2000	77	N	N		181	80	261	168	90	258	13	(10)	3
713	Maria Concepcion Lam	Sean Klicker	FL	3/16/2000	77	N	N		97	80	177	102	80	182	(5)	-	(5)
716	Allison Bassett	Sean Klicker	FL	5/25/2000	77	N	Y		115	80	195	120	80	200	(5)	-	(5)
733	Francine Napolitano	Sean Klicker	FL	5/11/2000	77	N	N		121	80	201	120	80	200	1	-	1
735	Francine Napolitano	Sean Klicker	FL	8/3/2000	77	N	N		51	80	131	70	80	150	(19)	-	(19)
736	Allison Bassett	Sean Klicker	FL	8/10/2000	77	N	N		150	80	230	140	80	220	10	-	10
738	Augie Alvarado	Sean Klicker	FL	8/24/2000	77	N	N		73	80	153	88	80	168	(15)	-	(15)
742	Stan Rouse	Sean Klicker	FL	2/15/2001	77	N	N		122	80	202	120	80	200	2	-	2
757	Augie Alvarado	Sean Klicker	FL	9/5/2002	77	N	N		96	80	176	102	80	182	(6)	-	(6)
758	Augie Alvarado	Sean Klicker	FL	4/19/2001	77	N	N		138	80	218	134	80	214	4	-	4
760	Augie Alvarado	Sean Klicker	FL	8/23/2001	77	N	N		120	80	200	126	80	206	(6)	-	(6)
766	Ryan McRae	Sean Klicker	FL	6/27/2001	77	N	N		60	80	140	70	80	150	(10)	-	(10)
768	Maria Concepcion Lam	Sean Klicker	FL	3/22/2001	77	N	N		32	80	112	52	80	132	(20)	-	(20)
779	Augie Alvarado	Sean Klicker	FL	7/12/2001	77	N	N		77	80	157	98	80	178	(21)	-	(21)
782	Allison Bassett	Sean Klicker	FL	4/18/2002	77	N	N		134	80	214	120	80	200	14	-	14
784	Augie Alvarado	Sean Klicker	FL	7/26/2001	77	N	N		105	80	185	112	80	192	(7)	-	(7)
795	Francine Napolitano	Sean Klicker	FL	1/17/2002	77	N	N		125	80	205	126	80	206	(1)	-	(1)
796	Stan Rouse	Sean Klicker	FL	11/15/2001	77	N	N		150	80	230	148	80	228	2	-	2
801	Ryan McRae	Sean Klicker	FL	12/5/2001	77	N	Y		321	120	441	306	120	426	15	-	15
814	Maria Concepcion Lam	Sean Klicker	FL	2/7/2013	70	N	N		29	70	99	38	70	108	(9)	-	(9)

For Payroll Week 02/11/2017 - 02/17/2017

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									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
815	Francine Napolitano	Sean Klicker	FL	8/6/2007	77	N	N		130	80	210	120	80	200	10	-	10
823	Ryan McRae	Sean Klicker	FL	9/25/2002	77	N	N		240	88	328	214	100	314	26	(12)	14
824	Matthew Luttrell	Sean Klicker	SC	3/27/2002	77	N	N		137	80	217	120	80	200	17	-	17
827	Maria Concepcion Lam	Sean Klicker	FL	4/25/2002	77	N	N		80	80	160	94	80	174	(14)	-	(14)
830	Stan Rouse	Sean Klicker	FL	4/18/2002	77	N	N		99	80	179	106	80	186	(7)	-	(7)
833	Stan Rouse	Sean Klicker	FL	5/9/2002	77	N	N		93	80	173	106	80	186	(13)	-	(13)
845	Matthew Luttrell	Sean Klicker	SC	1/9/2003	77	N	N		70	80	150	80	80	160	(10)	-	(10)
849	Allison Bassett	Sean Klicker	FL	2/3/2011	77	N	Y		151	80	231	144	80	224	7	-	7
852	Allison Bassett	Sean Klicker	FL	10/31/2002	77	N	N		175	80	255	172	95	267	3	(15)	(12)
856	Francine Napolitano	Sean Klicker	FL	11/7/2002	77	Y	N		149	80	229	156	80	236	(7)	-	(7)
857	Allison Bassett	Sean Klicker	FL	11/14/2002	77	N	N		137	80	217	144	80	224	(7)	-	(7)
862	Francine Napolitano	Sean Klicker	FL	10/10/2002	77	N	N		97	80	177	106	80	186	(9)	-	(9)
884	Maria Concepcion Lam	Sean Klicker	FL	6/5/2003	77	N	N		211	80	291	196	100	296	15	(20)	(5)
885	Ryan McRae	Sean Klicker	FL	12/17/2003	77	N	N		126	80	206	130	80	210	(4)	-	(4)
886	Augie Alvarado	Sean Klicker	FL	7/24/2003	77	Y	N		161	80	241	166	80	246	(5)	-	(5)
887	Allison Bassett	Sean Klicker	FL	9/18/2003	77	N	N		91	80	171	106	80	186	(15)	-	(15)
893	Augie Alvarado	Sean Klicker	FL	10/2/2003	77	N	N		91	80	171	102	80	182	(11)	-	(11)
896	Ryan McRae	Sean Klicker	FL	10/29/2003	77	N	N		98	80	178	106	80	186	(8)	-	(8)
897	Stan Rouse	Sean Klicker	FL	9/4/2003	77	N	N		126	80	206	126	80	206	(0)	-	(0)
1005	Ryan McRae	Sean Klicker	FL	12/15/2004	70	N	N		47	70	117	42	70	112	5	-	5
1015	Augie Alvarado	Sean Klicker	FL	4/15/2004	77	N	N		39	80	119	56	80	136	(17)	-	(17)
1022	Allison Bassett	Sean Klicker	FL	8/26/2004	77	N	N		134	80	214	130	80	210	4	-	4
1028	Maria Concepcion Lam	Sean Klicker	FL	6/4/2005	70	N	N		26	70	96	38	70	108	(12)	-	(12)
1037	Allison Bassett	Sean Klicker	FL	12/3/2005	77	N	N		281	104	385	252	110	362	29	(6)	23
1038	Francine Napolitano	Sean Klicker	FL	9/8/2005	77	N	N		62	80	142	74	80	154	(12)	-	(12)
1045	Augie Alvarado	Sean Klicker	FL	11/17/2005	77	Y	N		109	80	189	124	80	204	(15)	-	(15)
1048	Stan Rouse	Sean Klicker	FL	4/15/2004	77	N	N	Redacted - Trade Secret	125	80	205	120	80	200	5	-	5
1051	Allison Bassett	Sean Klicker	FL	5/4/2006	77	N	N		128	80	208	134	80	214	(6)	-	(6)
1055	Matthew Luttrell	Sean Klicker	SC	5/2/2007	70	N	N		43	70	113	50	70	120	(7)	-	(7)
1058	Augie Alvarado	Sean Klicker	FL	5/18/2006	77	N	N		85	80	165	102	80	182	(17)	-	(17)
1066	Allison Bassett	Sean Klicker	FL	7/13/2006	77	N	N		97	80	177	106	80	186	(9)	-	(9)
1070	Stan Rouse	Sean Klicker	FL	4/1/2004	77	N	N		47	80	127	66	80	146	(19)	-	(19)
1080	Francine Napolitano	Sean Klicker	FL	7/1/2004	77	N	N		177	80	257	162	90	252	15	(10)	5
1081	Matthew Luttrell	Sean Klicker	SC	4/14/2004	77	N	N		83	80	163	100	80	180	(17)	-	(17)
1084	Allison Bassett	Sean Klicker	FL	10/23/2004	77	N	N		78	80	158	98	80	178	(20)	-	(20)
1092	Stan Rouse	Sean Klicker	FL	12/18/2004	77	N	N		104	80	184	106	80	186	(2)	-	(2)
1098	Augie Alvarado	Sean Klicker	FL	11/5/2015	70	N	N		8	70	78	20	70	90	(12)	-	(12)
1099	Maria Concepcion Lam	Sean Klicker	FL	12/4/2004	77	N	N		101	80	181	112	80	192	(11)	-	(11)
1101	Augie Alvarado	Sean Klicker	FL	3/25/2004	77	N	N		38	80	118	56	80	136	(18)	-	(18)
1105	Maria Concepcion Lam	Sean Klicker	FL	10/16/2004	77	N	N		166	80	246	154	80	234	12	-	12
1111	Francine Napolitano	Sean Klicker	FL	7/14/2005	77	N	N		97	80	177	106	80	186	(9)	-	(9)
1115	Allison Bassett	Sean Klicker	FL	1/27/2007	77	N	N		102	80	182	112	80	192	(10)	-	(10)
1120	Matthew Luttrell	Sean Klicker	SC	11/29/2006	77	N	N		138	80	218	135	80	215	3	-	3
1122	Stan Rouse	Sean Klicker	FL	2/1/2007	77	N	N		61	80	141	84	80	164	(23)	-	(23)
1123	Stan Rouse	Sean Klicker	FL	2/8/2007	77	Y	N		191	80	271	184	80	264	7	-	7
1125	Maria Concepcion Lam	Sean Klicker	FL	7/20/2006	77	N	N		55	80	135	66	80	146	(11)	-	(11)
1127	Stan Rouse	Sean Klicker	FL	4/12/2007	77	N	N		180	80	260	172	95	267	8	(15)	(7)
1131	Stan Rouse	Sean Klicker	FL	9/6/2008	77	N	N		104	80	184	106	80	186	(2)	-	(2)
1138	Maria Concepcion Lam	Sean Klicker	FL	12/7/2006	77	N	N		157	80	237	144	80	224	13	-	13
1145	Matthew Luttrell	Sean Klicker	SC	11/28/2007	77	N	N		140	80	220	135	80	215	5	-	5
1154	Matthew Luttrell	Sean Klicker	GA	5/10/2007	77	N	N		60	80	140	80	80	160	(20)	-	(20)
1155	Francine Napolitano	Sean Klicker	FL	5/3/2007	77	N	N		227	80	307	204	100	304	23	(20)	3
1169	Allison Bassett	Sean Klicker	FL	8/30/2007	77	N	N		111	80	191	106	80	186	5	-	5
1173	Ryan McRae	Sean Klicker	FL	4/2/2008	77	Y	N		202	80	282	198	80	278	4	-	4

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Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
1176	Allison Bassett	Sean Klicker	FL	1/14/2010	77	Y	N		287	80	367	260	100	360	27	(20)	7
1177	Matthew Luttrell	Sean Klicker	FL	2/14/2008	77	N	N		221	80	301	186	100	286	35	(20)	15
1179	Augie Alvarado	Sean Klicker	FL	7/10/2008	77	Y	N		202	80	282	198	80	278	4	-	4
1181	Augie Alvarado	Sean Klicker	FL	7/24/2008	77	Y	N		77	80	157	86	80	166	(9)	-	(9)
1186	Matthew Luttrell	Sean Klicker	GA	3/27/2008	77	N	N		71	80	151	90	80	170	(19)	-	(19)
1187	Stan Rouse	Sean Klicker	FL	5/8/2008	77	N	N		129	80	209	134	80	214	(5)	-	(5)
1189	Ryan McRae	Sean Klicker	FL	5/7/2008	77	Y	N		160	80	240	156	80	236	4	-	4
1192	Allison Bassett	Sean Klicker	FL	5/1/2008	77	N	N		193	80	273	186	100	286	7	(20)	(13)
1194	Augie Alvarado	Sean Klicker	FL	10/16/2008	70	Y	N		47	70	117	58	70	128	(11)	-	(11)
1201	Francine Napolitano	Sean Klicker	FL	8/28/2008	77	N	N		290	104	394	270	120	390	20	(16)	4
1205	Matthew Luttrell	Sean Klicker	SC	8/21/2008	77	Y	N		262	96	358	255	100	355	7	(4)	3
1210	Allison Bassett	Sean Klicker	FL	7/24/2008	77	N	N		87	80	167	102	80	182	(15)	-	(15)
1213	Ryan McRae	Sean Klicker	AL	9/10/2008	70	Y	N		59	70	129	60	70	130	(1)	-	(1)
1214	Augie Alvarado	Sean Klicker	FL	12/18/2008	77	N	N		64	80	144	84	80	164	(20)	-	(20)
1216	Augie Alvarado	Sean Klicker	FL	10/23/2008	77	N	N		27	80	107	52	80	132	(25)	-	(25)
1225	Ryan McRae	Sean Klicker	FL	8/13/2008	77	Y	N		328	96	424	306	110	416	22	(14)	8
1231	Maria Concepcion Lam	Sean Klicker	FL	1/14/2012	77	N	N		44	80	124	66	80	146	(22)	-	(22)
1239	Maria Concepcion Lam	Sean Klicker	FL	2/5/2009	77	N	N		165	80	245	158	90	248	7	(10)	(3)
1241	Ryan McRae	Sean Klicker	FL	5/20/2009	77	Y	N		205	80	285	190	80	270	15	-	15
1243	Maria Concepcion Lam	Sean Klicker	FL	2/13/2010	77	N	N		217	80	297	200	100	300	17	(20)	(3)
1256	Matthew Luttrell	Sean Klicker	GA	11/19/2015	77	Y	N		38	80	118	65	80	145	(27)	-	(27)
1257	Maria Concepcion Lam	Sean Klicker	FL	5/30/2009	77	N	N		71	80	151	74	80	154	(3)	-	(3)
1258	Ryan McRae	Sean Klicker	FL	8/26/2009	77	N	N		150	80	230	144	80	224	6	-	6
1259	Maria Concepcion Lam	Sean Klicker	FL	11/20/2008	77	N	N		133	80	213	126	80	206	7	-	7
1265	Ryan McRae	Sean Klicker	AL	7/1/2009	77	Y	N		160	80	240	160	80	240	0	-	0
1266	Matthew Luttrell	Sean Klicker	SC	10/12/2011	77	N	N		183	80	263	160	80	240	23	-	23
1269	Francine Napolitano	Sean Klicker	FL	6/10/2010	77	N	N	Redacted - Trade Secret	144	80	224	144	80	224	0	-	0
1275	Francine Napolitano	Sean Klicker	FL	11/5/2009	77	N	N		65	80	145	84	80	164	(19)	-	(19)
1278	Maria Concepcion Lam	Sean Klicker	FL	10/22/2009	77	Y	N		149	80	229	152	80	232	(3)	-	(3)
1283	Maria Concepcion Lam	Sean Klicker	FL	10/21/2010	77	Y	N		240	80	320	232	95	327	8	(15)	(7)
1285	Stan Rouse	Sean Klicker	FL	5/13/2010	77	N	N		68	80	148	88	80	168	(20)	-	(20)
1289	Francine Napolitano	Sean Klicker	FL	10/13/2011	77	Y	N		169	80	249	180	80	260	(11)	-	(11)
1290	Maria Concepcion Lam	Sean Klicker	FL	3/11/2010	77	N	N		106	80	186	112	80	192	(6)	-	(6)
1292	Ryan McRae	Sean Klicker	AL	4/21/2010	77	N	N		62	80	142	75	80	155	(13)	-	(13)
1295	Stan Rouse	Sean Klicker	FL	4/24/2010	77	Y	N		92	80	172	114	80	194	(22)	-	(22)
1296	Ryan McRae	Sean Klicker	FL	8/25/2010	70	N	N		41	70	111	52	70	122	(11)	-	(11)
1303	Ryan McRae	Sean Klicker	FL	12/3/2008	77	N	N		139	80	219	130	80	210	9	-	9
1304	Stan Rouse	Sean Klicker	FL	11/6/2008	77	N	N		62	80	142	84	80	164	(22)	-	(22)
1306	Allison Bassett	Sean Klicker	FL	11/11/2010	77	Y	N		241	80	321	232	95	327	9	(15)	(6)
1312	Francine Napolitano	Sean Klicker	FL	5/14/2009	77	N	N		66	80	146	70	80	150	(4)	-	(4)
1316	Ryan McRae	Sean Klicker	FL	11/18/2009	77	N	N		176	80	256	162	90	252	14	(10)	4
1317	Ryan McRae	Sean Klicker	FL	10/22/2008	77	N	N		127	80	207	126	80	206	1	-	1
1318	Ryan McRae	Sean Klicker	FL	6/10/2009	77	N	N		183	80	263	168	90	258	15	(10)	5
1330	Stan Rouse	Sean Klicker	FL	11/20/2008	77	N	N		140	80	220	134	80	214	6	-	6
1334	Francine Napolitano	Sean Klicker	FL	11/13/2008	77	N	N		40	80	120	66	80	146	(26)	-	(26)
1338	Augie Alvarado	Sean Klicker	FL	11/22/2008	77	N	N		76	80	156	94	80	174	(18)	-	(18)
1339	Maria Concepcion Lam	Sean Klicker	FL	10/25/2008	77	N	N		226	80	306	200	100	300	26	(20)	6
1343	Ryan McRae	Sean Klicker	FL	12/3/2008	77	N	N		164	80	244	154	80	234	10	-	10
1349	Allison Bassett	Sean Klicker	GA	8/18/2010	77	Y	N		150	80	230	185	80	265	(35)	-	(35)
1351	Ryan McRae	Sean Klicker	FL	9/14/2016	77	Y	N		99	80	179	104	80	184	(5)	-	(5)
1353	Augie Alvarado	Sean Klicker	FL	10/23/2010	77	N	N		77	80	157	94	80	174	(17)	-	(17)
1354	Matthew Luttrell	Sean Klicker	SC	7/1/2010	77	Y	N		171	80	251	165	80	245	6	-	6
1358	Augie Alvarado	Sean Klicker	FL	5/5/2011	77	N	N		71	80	151	84	80	164	(13)	-	(13)
1362	Ryan McRae	Sean Klicker	AL	12/11/2010	77	Y	N		101	80	181	110	80	190	(9)	-	(9)

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Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
1364	Matthew Luttrell	Sean Klicker	GA	11/13/2010	77	N	N		284	104	388	280	120	400	4	(16)	(12)
1365	Francine Napolitano	Sean Klicker	FL	6/24/2010	77	Y	N		255	80	335	242	100	342	13	(20)	(7)
1367	Matthew Luttrell	Sean Klicker	FL	8/28/2010	77	Y	N		182	80	262	166	80	246	16	-	16
1369	Ryan McRae	Sean Klicker	AL	5/25/2011	77	Y	N		72	80	152	85	80	165	(13)	-	(13)
1375	Ryan McRae	Sean Klicker	AL	10/6/2010	77	Y	N		224	80	304	215	80	295	9	-	9
1376	Francine Napolitano	Sean Klicker	FL	3/26/2013	77	N	N		86	80	166	94	80	174	(8)	-	(8)
1377	Ryan McRae	Sean Klicker	AL	10/6/2010	77	Y	N		149	80	229	160	80	240	(11)	-	(11)
1381	Stan Rouse	Sean Klicker	FL	11/18/2010	77	N	Y		51	80	131	70	80	150	(19)	-	(19)
1387	Stan Rouse	Sean Klicker	FL	4/28/2011	77	Y	N		95	80	175	114	80	194	(19)	-	(19)
1388	Stan Rouse	Sean Klicker	FL	11/12/2011	77	N	N		60	80	140	84	80	164	(24)	-	(24)
1398	Augie Alvarado	Sean Klicker	FL	3/17/2012	77	Y	N		206	80	286	194	80	274	12	-	12
1400	Ryan McRae	Sean Klicker	AL	11/19/2011	77	Y	N		142	80	222	150	80	230	(8)	-	(8)
1401	Allison Bassett	Sean Klicker	FL	11/8/2012	77	Y	N		108	80	188	128	80	208	(20)	-	(20)
1402	Ryan McRae	Sean Klicker	AL	4/25/2012	77	Y	N		151	80	231	150	80	230	1	-	1
1404	Ryan McRae	Sean Klicker	AL	6/26/2013	77	Y	N		120	80	200	120	80	200	0	-	0
1406	Matthew Luttrell	Sean Klicker	FL	3/29/2012	77	Y	N		304	96	400	284	110	394	20	(14)	6
1408	Augie Alvarado	Sean Klicker	FL	6/14/2012	77	Y	N		73	80	153	86	80	166	(13)	-	(13)
1421	Augie Alvarado	Sean Klicker	FL	2/26/2015	70	Y	N		87	70	157	86	70	156	1	-	1
1422	Allison Bassett	Sean Klicker	GA	8/29/2012	77	Y	N		246	88	334	260	100	360	(14)	(12)	(26)
1427	Allison Bassett	Sean Klicker	FL	9/18/2014	77	N	N		80	80	160	102	80	182	(22)	-	(22)
1428	Francine Napolitano	Sean Klicker	FL	11/14/2013	77	N	Y		106	80	186	106	80	186	(0)	-	(0)
1430	Augie Alvarado	Sean Klicker	FL	12/13/2012	77	Y	N		141	80	221	152	80	232	(11)	-	(11)
1431	Augie Alvarado	Sean Klicker	FL	11/15/2012	77	Y	N		85	80	165	100	80	180	(15)	-	(15)
1435	Allison Bassett	Sean Klicker	GA	3/7/2013	77	Y	N		264	88	352	270	105	375	(6)	(17)	(23)
1436	Ryan McRae	Sean Klicker	AL	4/24/2013	77	Y	N	Redacted - Trade Secret	108	80	188	120	80	200	(12)	-	(12)
1437	Maria Concepcion Lam	Sean Klicker	FL	10/31/2013	77	N	N		49	80	129	66	80	146	(17)	-	(17)
1440	Stan Rouse	Sean Klicker	FL	11/9/2013	77	Y	N		115	80	195	124	80	204	(9)	-	(9)
1444	Stan Rouse	Sean Klicker	FL	6/28/2012	77	N	N		263	88	351	238	110	348	25	(22)	3
1450	Maria Concepcion Lam	Sean Klicker	FL	11/7/2013	77	N	N		131	80	211	134	80	214	(3)	-	(3)
1455	Maria Concepcion Lam	Sean Klicker	FL	11/22/2014	70	Y	N		47	70	117	48	70	118	(1)	-	(1)
1461	Ryan McRae	Sean Klicker	FL	2/5/2014	77	Y	N		103	80	183	118	80	198	(15)	-	(15)
1463	Matthew Luttrell	Sean Klicker	SC	11/6/2014	77	Y	N		275	96	371	255	100	355	20	(4)	16
1468	Matthew Luttrell	Sean Klicker	FL	10/30/2014	77	N	N		153	80	233	148	80	228	5	-	5
1477	Francine Napolitano	Sean Klicker	FL	11/1/2014	77	Y	N		153	80	233	152	80	232	1	-	1
1487	Francine Napolitano	Sean Klicker	FL	10/2/2014	77	Y	N		84	80	164	100	80	180	(16)	-	(16)
1488	Stan Rouse	Sean Klicker	FL	11/13/2014	77	N	N		37	80	117	52	80	132	(15)	-	(15)
1493	Maria Concepcion Lam	Sean Klicker	FL	10/29/2015	77	N	N		55	80	135	70	80	150	(15)	-	(15)
1498	Allison Bassett	Sean Klicker	GA	9/10/2015	77	Y	N		285	96	381	295	110	405	(10)	(14)	(24)
1499	Francine Napolitano	Sean Klicker	FL	10/15/2015	70	Y	N		72	70	142	82	70	152	(10)	-	(10)
1500	Stan Rouse	Sean Klicker	FL	11/21/2015	77	Y	N		271	80	351	242	100	342	29	(20)	9
1501	Stan Rouse	Sean Klicker	FL	11/3/2016	77	N	N		16	80	96	28	80	108	(12)	-	(12)
1502	Augie Alvarado	Sean Klicker	FL	1/30/2016	77	Y	N		152	80	232	152	80	232	(0)	-	(0)
1505	Francine Napolitano	Sean Klicker	FL	10/10/2015	77	Y	N		103	80	183	124	80	204	(21)	-	(21)
1507	Francine Napolitano	Sean Klicker	FL	7/7/2016	70	Y	N		36	70	106	48	70	118	(12)	-	(12)
1522	Ryan McRae	Sean Klicker	FL	2/4/2017	70	N	N		20	70	90	-	70	70	20	-	20
1525	Ryan McRae	Sean Klicker	AL	1/21/2017	70	Y	N		20	70	90	20	70	90	-	-	-
1530	Maria Concepcion Lam	Sean Klicker	FL	7/28/2016	77	Y	N		186	80	266	180	80	260	6	-	6
1535	Francine Napolitano	Sean Klicker	FL	9/8/2016	70	N	N		39	70	109	42	70	112	(3)	-	(3)
1540	Allison Bassett	Sean Klicker	GA	11/9/2016	70	N	N		4	70	74	-	70	70	4	-	4

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Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
6	Aaron Wolff	Toan Do	FL	10/3/2002	77	N	N		124	80	204	134	80	214	(10)	-	(10)
15	Whit Taylor	Toan Do	FL	11/20/2003	77	N	N		175	80	255	172	95	267	3	(15)	(12)
22	Chad Madill	Toan Do	FL	12/11/2003	77	N	N		38	80	118	52	80	132	(14)	-	(14)
27	Whit Taylor	Toan Do	FL	10/16/2003	77	N	N		77	80	157	94	80	174	(17)	-	(17)
28	Jason Busciglio	Toan Do	FL	11/24/2014	70	N	N		37	70	107	42	70	112	(5)	-	(5)
32	Maggie King	Toan Do	FL	12/5/2002	77	N	N		62	80	142	74	80	154	(12)	-	(12)
59	Maggie King	Toan Do	FL	12/13/1990	77	N	N		57	80	137	70	80	150	(13)	-	(13)
71	Jason Busciglio	Toan Do	FL	7/6/2006	77	N	N		104	80	184	120	80	200	(16)	-	(16)
95	Jason Busciglio	Toan Do	FL	8/1/1991	77	N	N		89	80	169	112	80	192	(23)	-	(23)
97	Whit Taylor	Toan Do	FL	12/4/2003	77	N	N		174	80	254	162	90	252	12	(10)	2
102	Aaron Wolff	Toan Do	FL	10/17/2002	77	N	N		67	80	147	84	80	164	(17)	-	(17)
103	Tanisha White	Toan Do	FL	10/27/2016	70	N	N		8	70	78	20	70	90	(12)	-	(12)
111	Jason Busciglio	Toan Do	FL	12/12/2002	77	Y	N		143	80	223	152	80	232	(9)	-	(9)
129	Tanisha White	Toan Do	FL	9/18/2003	77	N	N		116	80	196	126	80	206	(10)	-	(10)
133	Whit Taylor	Toan Do	FL	1/15/2004	77	N	N		44	80	124	56	80	136	(12)	-	(12)
140	Jason Busciglio	Toan Do	FL	10/16/2003	77	N	N		27	80	107	46	80	126	(19)	-	(19)
144	Aaron Wolff	Toan Do	FL	4/29/2010	77	N	N		92	80	172	106	80	186	(14)	-	(14)
148	Chad Madill	Toan Do	FL	3/30/1998	77	N	N		100	80	180	112	80	192	(12)	-	(12)
157	Maggie King	Toan Do	FL	12/18/2003	77	N	N		67	80	147	74	80	154	(7)	-	(7)
162	Maggie King	Toan Do	FL	5/13/2004	77	N	N		166	80	246	158	90	248	8	(10)	(2)
266	Chad Madill	Toan Do	FL	3/20/2003	77	N	N		157	80	237	148	80	228	9	-	9
275	Maggie King	Toan Do	FL	1/26/2003	77	N	N		49	80	129	56	80	136	(7)	-	(7)
276	Whit Taylor	Toan Do	FL	11/15/1990	77	N	N		98	80	178	106	80	186	(8)	-	(8)
310	Tanisha White	Toan Do	FL	11/18/1986	77	N	N		70	80	150	88	80	168	(18)	-	(18)
311	Tanisha White	Toan Do	FL	2/12/1987	77	N	N		160	80	240	154	80	234	6	-	6
315	Tanisha White	Toan Do	FL	12/23/2016	70	N	N		20	70	90	-	70	70	20	-	20
352	Whit Taylor	Toan Do	FL	8/18/1988	77	N	N		237	88	325	232	110	342	5	(22)	(17)
353	Aaron Wolff	Toan Do	FL	10/9/2003	77	N	N	Redacted - Trade Secret	96	80	176	112	80	192	(16)	-	(16)
356	Whit Taylor	Toan Do	FL	9/20/2004	77	N	N		183	80	263	182	100	282	1	(20)	(19)
361	Chad Madill	Toan Do	FL	10/20/1988	77	N	N		98	80	178	112	80	192	(14)	-	(14)
374	Jason Busciglio	Toan Do	FL	12/8/2003	77	N	N		53	80	133	74	80	154	(21)	-	(21)
384	Chad Madill	Toan Do	FL	9/9/2010	77	N	N		41	80	121	56	80	136	(15)	-	(15)
386	Aaron Wolff	Toan Do	FL	9/16/2010	77	N	N		53	80	133	70	80	150	(17)	-	(17)
392	Whit Taylor	Toan Do	FL	10/25/1993	77	N	N		209	80	289	190	100	290	19	(20)	(1)
395	Jason Busciglio	Toan Do	FL	12/15/2016	70	N	N		20	70	90	-	70	70	20	-	20
398	Tanisha White	Toan Do	FL	12/13/1990	77	N	N		81	80	161	94	80	174	(13)	-	(13)
399	Tanisha White	Toan Do	FL	11/15/1990	77	N	N		100	80	180	112	80	192	(12)	-	(12)
400	Chad Madill	Toan Do	FL	11/29/1990	77	N	N		121	80	201	120	80	200	1	-	1
409	Chad Madill	Toan Do	FL	10/31/1991	77	N	Y		87	80	167	102	80	182	(15)	-	(15)
410	Maggie King	Toan Do	FL	10/17/1991	77	N	N		205	80	285	176	100	276	29	(20)	9
411	Aaron Wolff	Toan Do	FL	9/26/1991	77	N	N		130	80	210	130	80	210	(0)	-	(0)
414	Maggie King	Toan Do	FL	12/12/1991	77	N	N		45	80	125	56	80	136	(11)	-	(11)
415	Aaron Wolff	Toan Do	FL	3/12/1992	77	N	Y		40	80	120	52	80	132	(12)	-	(12)
417	Jason Busciglio	Toan Do	FL	8/13/2001	77	N	N		93	80	173	106	80	186	(13)	-	(13)
418	Maggie King	Toan Do	FL	3/5/1992	77	N	N		93	80	173	106	80	186	(13)	-	(13)
420	Aaron Wolff	Toan Do	FL	5/28/1992	77	N	N		73	80	153	98	80	178	(25)	-	(25)
425	Whit Taylor	Toan Do	FL	7/9/1992	77	N	N		103	80	183	120	80	200	(17)	-	(17)
426	Maggie King	Toan Do	FL	11/19/1992	77	N	N		101	80	181	106	80	186	(5)	-	(5)
448	Whit Taylor	Toan Do	FL	6/17/1993	77	N	N		126	80	206	130	80	210	(4)	-	(4)
452	Chad Madill	Toan Do	FL	9/30/1993	77	N	Y		99	80	179	106	80	186	(7)	-	(7)
453	Maggie King	Toan Do	FL	11/4/1993	77	N	N		67	80	147	74	80	154	(7)	-	(7)
457	Aaron Wolff	Toan Do	FL	11/11/1993	77	N	N		77	80	157	98	80	178	(21)	-	(21)
475	Aaron Wolff	Toan Do	FL	4/26/1994	77	N	N		142	80	222	140	80	220	2	-	2
488	Maggie King	Toan Do	FL	7/21/1994	77	N	N		86	80	166	94	80	174	(8)	-	(8)

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Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
491	Jason Busciglio	Toan Do	FL	6/23/1994	77	N	N		65	80	145	84	80	164	(19)	-	(19)
497	Aaron Wolff	Toan Do	FL	10/27/1994	77	N	N		128	80	208	130	80	210	(2)	-	(2)
516	Maggie King	Toan Do	FL	2/23/1995	77	N	N		47	80	127	74	80	154	(27)	-	(27)
524	Tanisha White	Toan Do	FL	4/13/1995	77	N	N		89	80	169	102	80	182	(13)	-	(13)
542	Whit Taylor	Toan Do	FL	9/21/1995	77	N	N		135	80	215	130	80	210	5	-	5
555	Chad Madill	Toan Do	FL	11/11/2010	77	N	N		9	80	89	28	80	108	(19)	-	(19)
578	Maggie King	Toan Do	FL	9/5/1996	77	N	N		78	80	158	94	80	174	(16)	-	(16)
582	Tanisha White	Toan Do	FL	5/11/2011	77	N	N		119	80	199	120	80	200	(1)	-	(1)
584	Tanisha White	Toan Do	FL	12/12/1996	77	N	N		108	80	188	116	80	196	(8)	-	(8)
604	Maggie King	Toan Do	FL	6/6/2013	70	N	N		9	70	79	28	70	98	(19)	-	(19)
611	Tanisha White	Toan Do	FL	9/25/1997	77	N	N		135	80	215	134	80	214	1	-	1
614	Maggie King	Toan Do	FL	10/2/1997	77	N	N		60	80	140	74	80	154	(14)	-	(14)
618	Aaron Wolff	Toan Do	FL	10/30/1997	77	N	N		161	80	241	154	80	234	7	-	7
627	Tanisha White	Toan Do	FL	3/12/1998	77	N	N		107	80	187	120	80	200	(13)	-	(13)
630	Aaron Wolff	Toan Do	FL	1/15/1998	77	N	N		114	80	194	126	80	206	(12)	-	(12)
635	Maggie King	Toan Do	FL	5/21/1998	77	N	Y		78	80	158	88	80	168	(10)	-	(10)
640	Jason Busciglio	Toan Do	FL	7/20/2000	77	N	N		137	80	217	144	80	224	(7)	-	(7)
643	Aaron Wolff	Toan Do	FL	4/2/1998	77	N	N		105	80	185	116	80	196	(11)	-	(11)
663	Tanisha White	Toan Do	FL	1/21/1999	77	Y	N		151	80	231	152	80	232	(1)	-	(1)
671	Whit Taylor	Toan Do	FL	8/12/1999	77	N	N		86	80	166	98	80	178	(12)	-	(12)
676	Maggie King	Toan Do	FL	8/5/1999	77	N	Y		92	80	172	102	80	182	(10)	-	(10)
683	Maggie King	Toan Do	FL	11/11/1999	77	N	N		68	80	148	84	80	164	(16)	-	(16)
684	Whit Taylor	Toan Do	FL	8/19/1999	77	N	N		45	80	125	66	80	146	(21)	-	(21)
685	Tanisha White	Toan Do	FL	9/2/1999	77	N	N		113	80	193	116	80	196	(3)	-	(3)
688	Jason Busciglio	Toan Do	FL	7/29/1999	77	N	N		111	80	191	120	80	200	(9)	-	(9)
696	Chad Madill	Toan Do	FL	1/20/2000	77	N	N		47	80	127	66	80	146	(19)	-	(19)
701	Chad Madill	Toan Do	FL	12/9/1999	77	N	N		104	80	184	116	80	196	(12)	-	(12)
702	Whit Taylor	Toan Do	FL	12/2/1999	77	N	N	Redacted - Trade Secret	217	80	297	200	100	300	17	(20)	(3)
705	Jason Busciglio	Toan Do	FL	11/11/1999	77	N	Y		76	80	156	84	80	164	(8)	-	(8)
709	Chad Madill	Toan Do	FL	12/16/1999	77	N	N		88	80	168	102	80	182	(14)	-	(14)
712	Tanisha White	Toan Do	FL	3/2/2000	77	N	N		116	80	196	120	80	200	(4)	-	(4)
732	Tanisha White	Toan Do	FL	6/8/2000	77	N	N		136	80	216	134	80	214	2	-	2
734	Chad Madill	Toan Do	FL	7/13/2000	77	N	N		58	80	138	84	80	164	(26)	-	(26)
737	Chad Madill	Toan Do	FL	7/27/2000	77	N	N		59	80	139	84	80	164	(25)	-	(25)
741	Whit Taylor	Toan Do	FL	11/2/2000	77	N	N		48	80	128	66	80	146	(18)	-	(18)
746	Jason Busciglio	Toan Do	FL	11/9/2000	77	N	N		64	80	144	84	80	164	(20)	-	(20)
754	Tanisha White	Toan Do	FL	8/16/2001	77	Y	N		96	80	176	118	80	198	(22)	-	(22)
755	Chad Madill	Toan Do	FL	2/22/2001	77	N	N		43	80	123	56	80	136	(13)	-	(13)
761	Whit Taylor	Toan Do	FL	6/21/2001	77	N	N		170	80	250	168	90	258	2	(10)	(8)
763	Whit Taylor	Toan Do	FL	5/17/2001	77	N	N		120	80	200	134	80	214	(14)	-	(14)
767	Aaron Wolff	Toan Do	FL	2/8/2001	77	N	N		85	80	165	94	80	174	(9)	-	(9)
775	Maggie King	Toan Do	FL	6/14/2001	77	N	N		108	80	188	106	80	186	2	-	2
778	Chad Madill	Toan Do	FL	7/19/2001	77	N	N		140	80	220	144	80	224	(4)	-	(4)
780	Jason Busciglio	Toan Do	FL	6/28/2001	77	N	N		48	80	128	70	80	150	(22)	-	(22)
781	Maggie King	Toan Do	FL	11/8/2001	77	Y	N		301	88	389	274	100	374	27	(12)	15
791	Whit Taylor	Toan Do	FL	10/4/2001	77	N	N		246	96	342	242	110	352	4	(14)	(10)
792	Chad Madill	Toan Do	FL	8/30/2001	77	N	N		73	80	153	94	80	174	(21)	-	(21)
793	Tanisha White	Toan Do	FL	6/3/2008	77	N	N		115	80	195	130	80	210	(15)	-	(15)
797	Aaron Wolff	Toan Do	FL	10/4/2001	77	N	N		120	80	200	120	80	200	(0)	-	(0)
798	Jason Busciglio	Toan Do	FL	10/25/2001	77	N	N		113	80	193	120	80	200	(7)	-	(7)
802	Chad Madill	Toan Do	FL	12/6/2001	77	N	Y		47	80	127	66	80	146	(19)	-	(19)
810	Aaron Wolff	Toan Do	FL	11/15/2001	77	N	N		44	80	124	66	80	146	(22)	-	(22)
811	Maggie King	Toan Do	FL	4/18/2002	70	N	N		31	70	101	38	70	108	(7)	-	(7)
813	Aaron Wolff	Toan Do	FL	1/24/2002	77	N	N		140	80	220	140	80	220	0	-	0

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Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
826	Maggie King	Toan Do	FL	4/4/2002	77	N	N		75	80	155	88	80	168	(13)	-	(13)
828	Chad Madill	Toan Do	FL	5/23/2002	77	Y	N		249	80	329	232	95	327	17	(15)	2
831	Tanisha White	Toan Do	FL	5/23/2002	77	N	N		65	80	145	88	80	168	(23)	-	(23)
834	Tanisha White	Toan Do	FL	7/25/2002	77	Y	N		179	80	259	184	80	264	(5)	-	(5)
836	Whit Taylor	Toan Do	FL	7/25/2002	77	N	N		141	80	221	144	80	224	(3)	-	(3)
843	Maggie King	Toan Do	FL	7/11/2002	77	Y	N		113	80	193	128	80	208	(15)	-	(15)
847	Maggie King	Toan Do	FL	7/18/2002	77	N	N		84	80	164	98	80	178	(14)	-	(14)
854	Maggie King	Toan Do	FL	10/17/2002	77	Y	N		231	80	311	218	90	308	13	(10)	3
864	Maggie King	Toan Do	FL	12/12/2002	77	Y	N		106	80	186	124	80	204	(18)	-	(18)
866	Jason Busciglio	Toan Do	FL	10/3/2002	77	N	N		109	80	189	126	80	206	(17)	-	(17)
873	Aaron Wolff	Toan Do	FL	7/17/2003	77	N	N		100	80	180	112	80	192	(12)	-	(12)
876	Tanisha White	Toan Do	FL	10/9/2003	77	N	N		112	80	192	116	80	196	(4)	-	(4)
877	Aaron Wolff	Toan Do	FL	7/24/2003	77	Y	N		354	96	450	330	120	450	24	(24)	0
878	Tanisha White	Toan Do	FL	7/17/2003	77	N	N		118	80	198	130	80	210	(12)	-	(12)
879	Whit Taylor	Toan Do	FL	7/10/2003	77	N	N		76	80	156	88	80	168	(12)	-	(12)
881	Whit Taylor	Toan Do	FL	7/3/2003	77	N	N		133	80	213	130	80	210	3	-	3
890	Tanisha White	Toan Do	FL	9/11/2003	77	N	N		85	80	165	102	80	182	(17)	-	(17)
891	Aaron Wolff	Toan Do	FL	9/11/2003	77	N	N		66	80	146	88	80	168	(22)	-	(22)
1004	Jason Busciglio	Toan Do	FL	12/16/2004	77	N	Y		135	80	215	140	80	220	(5)	-	(5)
1007	Chad Madill	Toan Do	FL	12/15/2005	77	N	N		135	80	215	144	80	224	(9)	-	(9)
1011	Aaron Wolff	Toan Do	FL	3/18/2010	77	N	N		42	80	122	56	80	136	(14)	-	(14)
1013	Chad Madill	Toan Do	FL	6/23/2005	77	N	N		140	80	220	130	80	210	10	-	10
1020	Aaron Wolff	Toan Do	FL	10/28/2004	77	N	N		122	80	202	116	80	196	6	-	6
1023	Chad Madill	Toan Do	FL	1/11/2007	70	N	Y		36	70	106	42	70	112	(6)	-	(6)
1032	Tanisha White	Toan Do	FL	10/13/2005	77	N	N		151	80	231	144	80	224	7	-	7
1034	Jason Busciglio	Toan Do	FL	7/21/2005	77	N	N		50	80	130	70	80	150	(20)	-	(20)
1039	Maggie King	Toan Do	FL	12/8/2005	77	N	N		125	80	205	134	80	214	(9)	-	(9)
1076	Whit Taylor	Toan Do	FL	1/22/2004	77	N	N		172	80	252	168	90	258	4	(10)	(6)
1088	Tanisha White	Toan Do	FL	12/2/2004	70	N	N		31	70	101	38	70	108	(7)	-	(7)
1103	Whit Taylor	Toan Do	FL	3/25/2004	77	N	N		187	80	267	176	100	276	11	(20)	(9)
1106	Whit Taylor	Toan Do	FL	10/28/2004	77	N	N		103	80	183	116	80	196	(13)	-	(13)
1113	Tanisha White	Toan Do	FL	12/9/2004	77	N	N		124	80	204	126	80	206	(2)	-	(2)
1132	Aaron Wolff	Toan Do	FL	10/26/2006	77	Y	N		197	80	277	194	80	274	3	-	3
1135	Tanisha White	Toan Do	FL	9/28/2006	77	N	N		117	80	197	126	80	206	(9)	-	(9)
1142	Aaron Wolff	Toan Do	FL	3/22/2007	77	N	N		102	80	182	116	80	196	(14)	-	(14)
1147	Chad Madill	Toan Do	FL	10/25/2007	77	N	N		105	80	185	112	80	192	(7)	-	(7)
1152	Jason Busciglio	Toan Do	FL	7/26/2007	77	N	N		141	80	221	140	80	220	1	-	1
1153	Jason Busciglio	Toan Do	FL	11/15/2007	77	N	N		96	80	176	106	80	186	(10)	-	(10)
1156	Maggie King	Toan Do	FL	11/1/2007	77	N	N		64	80	144	84	80	164	(20)	-	(20)
1158	Whit Taylor	Toan Do	FL	6/14/2007	77	Y	N		84	80	164	100	80	180	(16)	-	(16)
1160	Jason Busciglio	Toan Do	FL	9/27/2007	77	Y	N		165	80	245	160	80	240	5	-	5
1167	Whit Taylor	Toan Do	FL	10/18/2007	77	Y	N		119	80	199	128	80	208	(9)	-	(9)
1168	Whit Taylor	Toan Do	FL	11/15/2007	77	N	N		94	80	174	112	80	192	(18)	-	(18)
1170	Tanisha White	Toan Do	FL	1/10/2008	77	N	N		53	80	133	66	80	146	(13)	-	(13)
1171	Whit Taylor	Toan Do	FL	4/24/2008	77	N	N		117	80	197	130	80	210	(13)	-	(13)
1174	Whit Taylor	Toan Do	FL	6/26/2008	77	N	N		70	80	150	94	80	174	(24)	-	(24)
1180	Chad Madill	Toan Do	FL	12/13/2007	77	Y	N		161	80	241	160	80	240	1	-	1
1193	Aaron Wolff	Toan Do	FL	4/17/2008	77	Y	N		162	80	242	160	80	240	2	-	2
1195	Whit Taylor	Toan Do	FL	8/7/2008	70	N	N		51	70	121	56	70	126	(5)	-	(5)
1196	Aaron Wolff	Toan Do	FL	10/30/2008	77	Y	N		145	80	225	156	80	236	(11)	-	(11)
1198	Aaron Wolff	Toan Do	FL	8/21/2008	77	N	N		93	80	173	102	80	182	(9)	-	(9)
1199	Jason Busciglio	Toan Do	FL	6/11/2009	77	N	N		30	80	110	52	80	132	(22)	-	(22)
1204	Whit Taylor	Toan Do	FL	9/4/2008	77	Y	N		149	80	229	156	80	236	(7)	-	(7)
1208	Maggie King	Toan Do	FL	6/25/2009	77	N	N		76	80	156	88	80	168	(12)	-	(12)

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Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
1212	Tanisha White	Toan Do	FL	7/31/2008	77	N	N		234	80	314	214	100	314	20	(20)	(0)
1215	Chad Madill	Toan Do	FL	4/2/2009	77	N	N		54	80	134	70	80	150	(16)	-	(16)
1219	Aaron Wolff	Toan Do	FL	12/4/2008	77	N	N		144	80	224	148	80	228	(4)	-	(4)
1245	Aaron Wolff	Toan Do	FL	4/2/2009	77	N	N		112	80	192	116	80	196	(4)	-	(4)
1260	Tanisha White	Toan Do	FL	12/17/2016	70	Y	N		55	70	125	40	70	110	15	-	15
1262	Maggie King	Toan Do	FL	12/3/2009	70	Y	N		55	70	125	62	70	132	(7)	-	(7)
1267	Chad Madill	Toan Do	FL	4/30/2009	70	N	N		23	70	93	28	70	98	(5)	-	(5)
1270	Whit Taylor	Toan Do	FL	10/1/2009	77	N	Y		250	88	338	224	110	334	26	(22)	4
1271	Aaron Wolff	Toan Do	FL	2/3/2011	77	N	N		53	80	133	74	80	154	(21)	-	(21)
1277	Tanisha White	Toan Do	FL	9/8/2011	77	N	N		129	80	209	134	80	214	(5)	-	(5)
1280	Maggie King	Toan Do	FL	10/15/2009	77	N	N		63	80	143	84	80	164	(21)	-	(21)
1282	Aaron Wolff	Toan Do	FL	10/15/2009	77	Y	N		92	80	172	104	80	184	(12)	-	(12)
1287	Chad Madill	Toan Do	FL	7/22/2010	77	Y	N		163	80	243	160	80	240	3	-	3
1300	Aaron Wolff	Toan Do	FL	11/6/2008	77	N	N		93	80	173	116	80	196	(23)	-	(23)
1302	Maggie King	Toan Do	FL	12/10/2009	77	N	N		27	80	107	46	80	126	(19)	-	(19)
1305	Jason Busciglio	Toan Do	FL	1/22/2009	77	N	N		155	80	235	148	80	228	7	-	7
1309	Jason Busciglio	Toan Do	FL	11/13/2008	77	N	N		56	80	136	70	80	150	(14)	-	(14)
1320	Jason Busciglio	Toan Do	FL	12/17/2009	77	N	N		119	80	199	130	80	210	(11)	-	(11)
1321	Jason Busciglio	Toan Do	FL	1/15/2009	77	N	N		72	80	152	84	80	164	(12)	-	(12)
1322	Jason Busciglio	Toan Do	FL	11/20/2008	77	N	N		83	80	163	106	80	186	(23)	-	(23)
1324	Tanisha White	Toan Do	FL	11/19/2009	77	N	N		61	80	141	74	80	154	(13)	-	(13)
1325	Maggie King	Toan Do	FL	11/20/2008	70	N	N		36	70	106	42	70	112	(6)	-	(6)
1326	Jason Busciglio	Toan Do	FL	12/3/2009	77	N	N		140	80	220	140	80	220	0	-	0
1327	Maggie King	Toan Do	FL	3/19/2009	77	N	N		47	80	127	66	80	146	(19)	-	(19)
1328	Chad Madill	Toan Do	FL	12/11/2008	77	N	N		11	80	91	28	80	108	(17)	-	(17)
1329	Jason Busciglio	Toan Do	FL	1/22/2009	77	N	N		79	80	159	94	80	174	(15)	-	(15)
1332	Aaron Wolff	Toan Do	FL	12/11/2008	77	N	N		126	80	206	126	80	206	0	-	0
1335	Jason Busciglio	Toan Do	FL	9/10/2009	77	N	N	Redacted - Trade Secret	97	80	177	106	80	186	(9)	-	(9)
1337	Maggie King	Toan Do	FL	10/21/2010	70	N	N		18	70	88	28	70	98	(10)	-	(10)
1340	Aaron Wolff	Toan Do	FL	11/6/2008	77	Y	N		92	80	172	114	80	194	(22)	-	(22)
1341	Aaron Wolff	Toan Do	FL	12/10/2009	77	N	N		103	80	183	116	80	196	(13)	-	(13)
1342	Jason Busciglio	Toan Do	FL	12/18/2008	77	N	N		120	80	200	126	80	206	(6)	-	(6)
1344	Jason Busciglio	Toan Do	FL	1/21/2010	77	N	N		91	80	171	106	80	186	(15)	-	(15)
1346	Chad Madill	Toan Do	FL	12/4/2008	77	N	N		40	80	120	52	80	132	(12)	-	(12)
1347	Whit Taylor	Toan Do	FL	10/30/2008	77	Y	N		245	80	325	222	90	312	23	(10)	13
1348	Jason Busciglio	Toan Do	FL	9/17/2009	77	N	Y		93	80	173	102	80	182	(9)	-	(9)
1352	Chad Madill	Toan Do	FL	8/2/2012	77	N	N		55	80	135	70	80	150	(15)	-	(15)
1357	Whit Taylor	Toan Do	FL	5/26/2011	70	N	N		36	70	106	46	70	116	(10)	-	(10)
1371	Tanisha White	Toan Do	FL	11/17/2011	77	Y	N		152	80	232	156	80	236	(4)	-	(4)
1372	Chad Madill	Toan Do	FL	11/10/2011	70	N	N		37	70	107	38	70	108	(1)	-	(1)
1373	Tanisha White	Toan Do	FL	8/12/2010	77	N	N		110	80	190	120	80	200	(10)	-	(10)
1385	Chad Madill	Toan Do	FL	10/6/2011	77	N	N		78	80	158	94	80	174	(16)	-	(16)
1394	Jason Busciglio	Toan Do	FL	10/13/2011	77	Y	N		100	80	180	118	80	198	(18)	-	(18)
1396	Whit Taylor	Toan Do	FL	12/15/2011	77	Y	N		141	80	221	146	80	226	(5)	-	(5)
1399	Whit Taylor	Toan Do	FL	10/27/2011	77	N	N		132	80	212	140	80	220	(8)	-	(8)
1407	Chad Madill	Toan Do	FL	10/25/2012	77	Y	N		136	80	216	146	80	226	(10)	-	(10)
1410	Whit Taylor	Toan Do	FL	9/6/2012	77	Y	N		301	88	389	288	110	398	13	(22)	(9)
1413	Aaron Wolff	Toan Do	FL	10/18/2012	70	Y	N		70	70	140	82	70	152	(12)	-	(12)
1414	Chad Madill	Toan Do	FL	11/14/2013	70	N	N		8	70	78	20	70	90	(12)	-	(12)
1432	Chad Madill	Toan Do	FL	4/13/2014	70	N	N		8	70	78	20	70	90	(12)	-	(12)
1433	Chad Madill	Toan Do	FL	8/29/2013	70	Y	N		35	70	105	48	70	118	(13)	-	(13)
1434	Maggie King	Toan Do	FL	12/6/2012	77	N	N		32	80	112	46	80	126	(14)	-	(14)
1438	Chad Madill	Toan Do	FL	3/14/2013	77	Y	N		214	80	294	218	90	308	(4)	(10)	(14)
1439	Whit Taylor	Toan Do	FL	12/19/2013	70	N	N		36	70	106	46	70	116	(10)	-	(10)

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Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
1441	Tanisha White	Toan Do	FL	2/6/2014	77	N	N	Redacted - Trade Secret	69	80	149	88	80	168	(19)	-	(19)
1443	Maggie King	Toan Do	FL	10/16/2014	77	N	N		136	80	216	134	80	214	2	-	2
1447	Jason Busciglio	Toan Do	FL	10/17/2013	77	Y	N		156	80	236	156	80	236	0	-	0
1448	Aaron Wolff	Toan Do	FL	10/24/2013	77	Y	N		190	80	270	190	80	270	(0)	-	(0)
1449	Maggie King	Toan Do	FL	6/19/2014	77	N	N		89	80	169	98	80	178	(9)	-	(9)
1456	Jason Busciglio	Toan Do	FL	10/9/2014	77	Y	N		97	80	177	118	80	198	(21)	-	(21)
1457	Jason Busciglio	Toan Do	FL	10/30/2014	70	N	N		20	70	90	28	70	98	(8)	-	(8)
1458	Maggie King	Toan Do	FL	4/24/2014	77	N	N		71	80	151	84	80	164	(13)	-	(13)
1471	Jason Busciglio	Toan Do	FL	10/9/2014	77	N	N		99	80	179	112	80	192	(13)	-	(13)
1496	Aaron Wolff	Toan Do	FL	10/22/2015	77	Y	N		88	80	168	100	80	180	(12)	-	(12)
1506	Tanisha White	Toan Do	FL	12/10/2015	77	N	N		42	80	122	56	80	136	(14)	-	(14)
1513	Aaron Wolff	Toan Do	FL	4/14/2016	77	Y	N		82	80	162	100	80	180	(18)	-	(18)
1517	Whit Taylor	Toan Do	FL	11/17/2016	77	N	N		57	80	137	46	80	126	11	-	11
1523	Tanisha White	Toan Do	FL	9/29/2016	70	Y	N		45	70	115	48	70	118	(3)	-	(3)
1528	Chad Madill	Toan Do	FL	7/14/2016	77	Y	N		24	80	104	20	80	100	4	-	4
1534	Tanisha White	Toan Do	FL	11/3/2016	77	N	N		58	80	138	66	80	146	(8)	-	(8)
1541	Jason Busciglio	Toan Do	FL	12/1/2016	77	Y	N		70	80	150	62	80	142	8	-	8
1547	Whit Taylor	Toan Do	FL	1/12/2017	77	Y	N		20	80	100	20	80	100	-	-	-

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Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
17	Brittany Finley	Tori Mayer	SC	12/17/2003	77	N	N		96	80	176	110	80	190	(14)	-	(14)
35	Brittany Finley	Tori Mayer	SC	11/20/2002	77	N	N		131	80	211	130	80	210	1	-	1
67	Brittany Finley	Tori Mayer	SC	12/29/2012	77	N	N		39	80	119	50	80	130	(11)	-	(11)
205	Brittany Finley	Tori Mayer	SC	1/29/2003	77	N	N		170	80	250	165	80	245	5	-	5
360	Brittany Finley	Tori Mayer	SC	6/11/2003	77	N	N		144	80	224	140	80	220	4	-	4
486	Brittany Finley	Tori Mayer	SC	9/12/1994	77	N	Y		187	80	267	180	90	270	7	(10)	(3)
506	Brittany Finley	Tori Mayer	SC	3/2/1995	77	N	N		196	80	276	180	90	270	16	(10)	6
512	Brittany Finley	Tori Mayer	SC	3/6/1995	77	N	N		80	80	160	95	80	175	(15)	-	(15)
525	Brittany Finley	Tori Mayer	GA	5/15/1995	77	N	N		78	80	158	105	80	185	(27)	-	(27)
526	Brittany Finley	Tori Mayer	GA	7/10/1995	77	N	Y		98	80	178	120	80	200	(22)	-	(22)
530	Brittany Finley	Tori Mayer	SC	8/7/1995	77	N	N		38	80	118	55	80	135	(17)	-	(17)
531	Brittany Finley	Tori Mayer	SC	9/25/1995	77	N	N		87	80	167	100	80	180	(13)	-	(13)
534	Brittany Finley	Tori Mayer	GA	9/11/1995	77	N	N		112	80	192	145	80	225	(33)	-	(33)
543	Brittany Finley	Tori Mayer	SC	11/6/1995	77	N	N		109	80	189	120	80	200	(11)	-	(11)
563	Brittany Finley	Tori Mayer	SC	4/25/1996	77	N	N		110	80	190	115	80	195	(5)	-	(5)
576	Brittany Finley	Tori Mayer	SC	12/10/2007	77	N	N		118	80	198	120	80	200	(2)	-	(2)
587	Brittany Finley	Tori Mayer	SC	3/24/1997	77	N	N		80	80	160	90	80	170	(10)	-	(10)
597	Brittany Finley	Tori Mayer	SC	8/13/2001	77	N	N		144	80	224	135	80	215	9	-	9
602	Brittany Finley	Tori Mayer	SC	7/6/1998	77	Y	N		122	80	202	125	80	205	(3)	-	(3)
613	Brittany Finley	Tori Mayer	SC	1/28/1998	77	N	N		133	80	213	130	80	210	3	-	3
632	Brittany Finley	Tori Mayer	SC	5/6/1998	77	N	N		84	80	164	95	80	175	(11)	-	(11)
656	Brittany Finley	Tori Mayer	SC	11/18/1998	77	N	N		78	80	158	95	80	175	(17)	-	(17)
687	Brittany Finley	Tori Mayer	SC	10/27/1999	77	N	N		138	80	218	140	80	220	(2)	-	(2)
829	Brittany Finley	Tori Mayer	SC	5/15/2002	77	N	N		118	80	198	125	80	205	(7)	-	(7)
874	Brittany Finley	Tori Mayer	SC	6/25/2003	77	N	N		66	80	146	80	80	160	(14)	-	(14)
883	Brittany Finley	Tori Mayer	SC	10/8/2003	77	N	N		55	80	135	60	80	140	(5)	-	(5)
1012	Brittany Finley	Tori Mayer	SC	11/17/2004	77	Y	N		100	80	180	110	80	190	(10)	-	(10)
1095	Brittany Finley	Tori Mayer	SC	1/15/2016	70	N	N	Redacted - Trade Secret	8	70	78	20	70	90	(12)	-	(12)
1148	Brittany Finley	Tori Mayer	SC	8/29/2007	77	N	N		37	80	117	55	80	135	(18)	-	(18)
1286	Brittany Finley	Tori Mayer	GA	11/4/2009	77	N	N		87	80	167	115	80	195	(28)	-	(28)
1379	Brittany Finley	Tori Mayer	SC	6/12/2013	70	Y	N		53	70	123	60	70	130	(7)	-	(7)
1383	Brittany Finley	Tori Mayer	SC	1/12/2011	77	Y	N		209	80	289	205	80	285	4	-	4
1412	Lauren Pikna	Tori Mayer	SC	10/24/2012	70	Y	N		41	70	111	50	70	120	(9)	-	(9)
1419	Lauren Pikna	Tori Mayer	SC	10/24/2012	77	Y	N		87	80	167	90	80	170	(3)	-	(3)
1442	Lauren Pikna	Tori Mayer	NC	2/26/2014	77	Y	N		35	80	115	50	80	130	(15)	-	(15)
1453	Lauren Pikna	Tori Mayer	NC	4/18/2015	70	N	N		4	70	74	-	70	70	4	-	4
1464	Brittany Finley	Tori Mayer	SC	9/20/2014	77	Y	N		85	80	165	90	80	170	(5)	-	(5)
1466	Lauren Pikna	Tori Mayer	NC	10/29/2014	77	N	N		4	80	84	-	80	80	4	-	4
1470	Lauren Pikna	Tori Mayer	NC	1/7/2015	70	Y	N		26	70	96	40	70	110	(14)	-	(14)
1473	Brittany Finley	Tori Mayer	NC	4/29/2015	77	Y	N		28	80	108	50	80	130	(22)	-	(22)
1474	Lauren Pikna	Tori Mayer	NC	2/4/2015	70	Y	N		35	70	105	20	70	90	15	-	15
1475	Lauren Pikna	Tori Mayer	NC	5/11/2016	77	N	N		4	80	84	-	80	80	4	-	4
1478	Lauren Pikna	Tori Mayer	SC	3/25/2015	70	N	N		4	70	74	-	70	70	4	-	4
1479	Lauren Pikna	Tori Mayer	SC	11/19/2014	77	N	N		4	80	84	20	80	100	(16)	-	(16)
1480	Lauren Pikna	Tori Mayer	NC	10/22/2014	70	N	N		4	70	74	-	70	70	4	-	4
1481	Lauren Pikna	Tori Mayer	NC	10/9/2014	70	N	N		4	70	74	-	70	70	4	-	4
1482	Lauren Pikna	Tori Mayer	SC	3/11/2015	70	N	N		4	70	74	-	70	70	4	-	4
1483	Lauren Pikna	Tori Mayer	NC	10/1/2014	70	N	N		4	70	74	-	70	70	4	-	4
1484	Lauren Pikna	Tori Mayer	NC	4/23/2014	77	Y	N		20	80	100	40	80	120	(20)	-	(20)
1485	Lauren Pikna	Tori Mayer	SC	3/26/2014	77	Y	N		38	80	118	60	80	140	(22)	-	(22)
1486	Lauren Pikna	Tori Mayer	SC	11/11/2015	70	N	N		4	70	74	-	70	70	4	-	4
1490	Lauren Pikna	Tori Mayer	NC	12/2/2015	70	Y	N		34	70	104	20	70	90	14	-	14
1509	Lauren Pikna	Tori Mayer	NC	11/30/2016	70	Y	N		20	70	90	20	70	90	-	-	-
1510	Lauren Pikna	Tori Mayer	SC	3/16/2016	77	Y	N		38	80	118	40	80	120	(2)	-	(2)

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Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
1511	Brittany Finley	Tori Mayer	SC	10/26/2016	70	Y	N	Redacted - Trade Secret	43	70	113	50	70	120	(7)	-	(7)
1514	Lauren Pikna	Tori Mayer	NC	9/7/2016	77	Y	N		24	80	104	20	80	100	4	-	4
1516	Lauren Pikna	Tori Mayer	NC	8/10/2016	70	N	N		4	70	74	-	70	70	4	-	4
1519	Lauren Pikna	Tori Mayer	NC	8/3/2016	70	Y	N		24	70	94	20	70	90	4	-	4
1520	Lauren Pikna	Tori Mayer	NC	5/25/2016	77	N	N		4	80	84	-	80	80	4	-	4
1521	Lauren Pikna	Tori Mayer	NC	7/6/2016	70	N	N		4	70	74	-	70	70	4	-	4
1524	Lauren Pikna	Tori Mayer	SC	6/29/2016	77	Y	N		24	80	104	20	80	100	4	-	4
1533	Lauren Pikna	Tori Mayer	NC	8/17/2016	70	Y	N		28	70	98	20	70	90	8	-	8
1544	Lauren Pikna	Tori Mayer	NC	2/8/2017	77	Y	N		20	80	100	20	80	100	-	-	-
1546	Brittany Finley	Tori Mayer	NC	2/1/2017	70	Y	N		20	70	90	20	70	90	-	-	-
1550	Lauren Pikna	Tori Mayer	NC	2/8/2017	77	Y	N		20	80	100	20	80	100	-	-	-